

## Illinois Performance Measures - Hit or Miss Report - SBC Illinois - Checklist Item 3

### 3. Access to Poles, Ducts, Conduits and Rights of Way

3. Access to Poles, Ducts, Conduits and Rights of Way							Sep-02				Oct-02				Nov-02				Overall
Description	PM	Tier	Tier	Area	P/B	CLEC	AIT/ Benchmark	% Yes -	n/a	CLEC	AIT/ Benchmark	% Yes -	n/a	CLEC	AIT/ Benchmark	% Yes -	n/a	n/a	
		1	2				Z-Value	Result	Z-Value		Result	Z-Value	Result						
Percentage of Requests Processed Within 35 Days	105 - 01	L	-	IL	P	100.00%	n/a	n/a	Base<10	100.00%	n/a	n/a	Base<10	100.00%	n/a	n/a	Base<10	-	
Average Days Required to Process a Request	106 - 01	-	-	IL	P	14.60	n/a	n/a	Base<10	9.25	n/a	n/a	Base<10	15.50	n/a	n/a	Base<10	-	
Structure Requests Completed Outside of Interval - Information Access	MI 5 - 01	-	-	IL	D	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-	
Structure Requests Completed Outside of Interval - Field Survey	MI 5 - 02	-	-	IL	D	0.00%	n/a	n/a	Base<10	0.00%	n/a	n/a	Base<10	0.00%	n/a	n/a	Base<10	-	
Structure Requests Completed Outside of Interval - Make Ready	MI 5 - 03	-	-	IL	D	0.00%	n/a	n/a	Base<10	0.00%	n/a	n/a	Base<10	0.00%	n/a	n/a	Base<10	-	

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		1	2					Z-Value	Result			Z-Value	Result			Z-Value	Result		Z-Value
Total # All Submeasures								5				5				5		0	
# Counted (with z-score and sample size of 10 or more)								0				0				0			
# Not Counted (Base < 10 or n/a)								5				5				5			
Critical Z Value								1.645				1.645				1.645			
Number of Submeasures Met								0				0				0		0	
Number of Submeasures Missed								0				0				0		0	
Success Ratio - All Measures								n/a				n/a				n/a		n/a	
Total # Tier 2 Submeasures								0				0				0		0	
# Counted (with z-score and sample size of 10 or more)								0				0				0			
# Not Counted (Base < 10 or n/a)								0				0				0			
Number of Submeasures Met								0				0				0		0	
Number of Submeasures Missed								0				0				0		0	
Success Ratio - Tier 2 Measures Only								n/a				n/a				n/a		n/a	
Total # Tier 1 and/or Tier 2 Submeasures								1				1				1		0	
# Counted (with z-score and sample size of 10 or more)								0				0				0			
# Not Counted (Base < 10 or n/a)								1				1				1			
Number of Submeasures Met								0				0				0		0	
Number of Submeasures Missed								0				0				0		0	
Success Ratio - Tier 1 and/or Tier 2 Measures								n/a				n/a				n/a		n/a	

**Notes:**

- (1) Overall HIT or MISS is determined by the Yes or No results for two out of the last three months. Two or more results of Yes = HIT; two or more results of No = MISS. A dash means the result is neither a hit nor a miss and is not counted.
- (2) The Critical Z value shown above may be used for counting hits and misses on the HOMR report, regardless of the number of measures reported. This is the lowest possible Critical Z value on the table. Remedy payment calculations may use a slightly higher Critical Z. Benchmark measures are pass/fail and do not use the Critical Z in IL, IN, MI, and WI. In addition, the Critical Z may not apply to some particular measures, as specified in the business rules.
- (3) Measures that have a Z-Value but no Result (Yes/No) are either diagnostic or lower-level disaggregations that are used to determine a higher level disaggregation.
- (4) Values in the P/B column denote the following: P = Parity, B = Benchmark, D = Diagnostic (no comparison)
- (5) Measures with no activity are displayed with a value of "n/a" in the CLEC result columns.
- (6) Measures with a Result of "Base<10" have fewer than 10 CLEC observations. These will usually display a Z-Value of "n/a".
- (7) Codes in the Area column are: CO=Company level, IL=State level